POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0013/LP/HVN/57** DATED **11-SEP-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:30 hours** on **06-OCT-26** at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No:	**0013/LP/HVN/57**
Tender to be opened on:	**06-OCT-26**
Address as follows:-	

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 **For Materials,** the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **HAVELIAN**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

M.D POF HAVELIAN CANTT

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0013/LP/HVN/57 11-SEP-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=15MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	300				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
2	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=20MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	120				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
3	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=25MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	120				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
4	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=32MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	180				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
5	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=40MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	120				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
6	PIPE SEAMLESS S.S COLD FINISHED WALL THICKNESS=3MM, N.B DIA=50MM MATERIAL=S.STEEL (1 CR 18 NI 9 TI)	METER	120				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0013/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

rejected.
3.Only single option may be quoted. Offer with more than one option will be Rejected.
4. Make/Model & Country of Origin must be mentioned in offer.
5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer.
Original bidmoney in hard form must be reached at Bid center before closing time.
6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.
7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.
8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.
9. Tech. Literature attached with quotation must have firm's stamp on it.
10.100% inspection of the store will be carried out by Manager QC Hvn.
11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.
12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.
13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.
14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.
15. Supplier will be bound to provide sample / technical literature on request of purchaser.
16. Warranty / Guarantee period for one year.
17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.
18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.
19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).
20. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.
21.Offers of firms with credible past performance with POFs will be given due consideration.
22.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
23.Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
24.Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
25.Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

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SCHEDULE TO TENDER NO. 0013/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place ______________ **Signature of the Tenderer** ______________

Date ______________ **Name** ______________

______________ **Position** ______________

______________ **Address** ______________

Income Tax G.I.R. No ______________

Official Stamp ______________

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: ____

2. ADDRESS:____

____

   2.1- Tele No: ____

   2.2- Fax No: ____

   2.3- Email Address____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

   3.1- Established Since: ____

4. BRANCHES, IF ANY: ____

5. THEIR ADDRESSES: ____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

   7.1- Range of Products Manufactured: _______________________________

   ____

   ____

   7.2- Inspection/Quality Assurance Facilities: ___________________________

   ____

   7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

   7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

   8.1- Details of Stocks Held (List of Items): - ______________________________
   ____
   ____

   8.2- Approx. Stock Value ____

   8.3- Location of Stocks: ____
   ______________________ ______________________________

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
   9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0016/LP/HVN/57** DATED **11-SEP-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:30 hours** on **06-OCT-26** at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No:	**0016/LP/HVN/57**
Tender to be opened on:	**06-OCT-26**
Address as follows:-	

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 **For Materials,** the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **HAVELIAN**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. **TENDER FEE**

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. **BID Security**

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

M.D-POF HAVELIAN CANTT

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. **ACCEPTANCE OF OFFERS**

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/HVN/57 11-SEP-26

(1) **FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	M.S BOLT WITH NUT 8/17" X 2 1/2"	NO	3000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
2	M.S BOLT WITH NUT 11/28" X 2"	NO	3000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
3	M.S BOLT WITH NUT 12/19" X 4"	NO	3000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
4	M.S BOLT WITH NUT 12/19" X 6"	NO	2000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
5	MILD STEEL HEXAGONAL HEAD BOLT WITH COMPATIBLE NUT 3/8" X 3-5/6"	NO	500				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
6	STAINLESS STEEL BOLTS WITH NUT HEXAGONAL HEAD M16 X 100 MM, HEAD DIA=24MM S.S 316	NO	500				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
7	STAINLESS STEEL BOLTS WITH NUT HEXAGONAL HEAD M12 X 75 MM, HEAD DIA=19MM S.S 316	NO	1000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
8	STAINLESS STEEL BOLTS WITH NUT HEXAGONAL HEAD M10 X 75 MM, HEAD DIA=15MM S.S 316	NO	300				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
9	STAINLESS STEEL BOLTS WITH NUT HEXAGONAL HEAD M8 X 50 MM, HEAD DIA=13MM S.S 316	NO	300				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
10	STAINLESS STEEL BOLTS WITH NUT HEXAGONAL HEAD M6 X 30 MM, HEAD DIA=12MM S.S 316	NO	300				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
11	STAINLESS STEEL STUD M16 X 100, MATERIAL: 316L S.S MATERIAL: 316L S.S MATERIAL= 316 L S.S.	NO	500				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
12	STAINLESS STEEL HEXAGONAL NUT M16, MATERIAL:316L S.S MATERIAL: 316L S.S	NO	1000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

3.Only single option may be quoted. Offer with more than one option will be Rejected.

4. Make/Model & Country of Origin must be mentioned in offer.

5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer. Original bidmoney in hard form must be reached at Bid center before closing time.

6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

10.100% inspection of the store will be carried out by Manager QC Hvn.
11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.
12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.
13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.
14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.
15. Supplier will be bound to provide sample / technical literature on request of purchaser.
16. Warranty / Guarantee period for one year.
17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.
18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.
19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).
20. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.
21.Offers of firms with credible past performance with POFs will be given due consideration.
22.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
23.Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
24.Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
25.Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place ______________ **Signature of the Tenderer** ______________
Date ______________ **Name** ______________
______________ **Position** ______________
______________ **Address** ______________
Income Tax G.I.R. No ______________
Official Stamp ______________

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: ____

2. ADDRESS: ____

   ____

   2.1- Tele No: ____

   2.2- Fax No: ____

   2.3- Email Address ____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

   3.1- Established Since: ____

4. BRANCHES, IF ANY: ____

5. THEIR ADDRESSES: ____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

   7.1- Range of Products Manufactured: ____

   ____

   ____

   7.2- Inspection/Quality Assurance Facilities: ____

   ____

   7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

   7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

 8.1- Details of Stocks Held (List of Items): - ____
 ____
 ____

 8.2- Approx. Stock Value ____

 8.3- Location of Stocks: ____
 ______________________________ ______________________________

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
 9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
 10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
 11.1- Bill of Lading of Import of Same / Similar Nature Store
 11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
 12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0022/LP/HVN/57** DATED **11-SEP-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:30 hours** on **06-OCT-26** at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0022/LP/HVN/57**
Tender to be opened on: **06-OCT-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 **For Materials,** the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **HAVELIAN**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

M.D-POF HAVELIAN CANTT

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/HVN/57 11-SEP-26

(1) **FOR MATERIALS**

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery In Figures	In Words	(7) Delivery Date
1	Hydraulic Pump for Alcohalization 200 Kp/CM² A7V 20 HD 20 L PGOO Country of origion: Germany or equivalent Delivery: 25mm Suction: 28mm Displacement: 20.5ml/r Max. Speed: 1450 R/min Max. Flow: 28.2 L/min Hydraulic control pressure Related: H.D Direction of Rotation: (View on shaft end) L: anti clockwise	NO	4				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
2	Hydraulic Pump for Main Ram 320 Kp/CM² MODEL: A7V 20 HD 20 R PGOO ,Country/ REGION: GERMANY/UK/USA OR EQUIVALENT Country/region:Germany/UK/USA Delivery: 25mm Suction: 28mm Displacement: 20.5ml/r Max. Speed: 1450 RPM Max. Flow: 28.2 L/min Hydraulic control pressure Related: H.D Direction of Rotation: (View on shaft end) R: clockwise	NO	4				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

3.Only single option may be quoted. Offer with more than one option will be Rejected.

4. Make/Model & Country of Origin must be mentioned in offer.

5. Photocopy of tender fee (with amount) and bid money hiding the amount must be

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

accompanied with technical offer to prove submission along with commercial offer.Original bid in hard form must be reached at Bid center before closing time.

6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

10.100% inspection of the store will be carried out by Manager QC Hvn.

11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15. Supplier will be bound to provide sample / technical literature on request of purchaser.

16. Warranty / Guarantee period for one year.

17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20 Offers of firms with credible past performance with POFs will be given due consideration.

21 Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

22 Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement

23 Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers

24 Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected

25 The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place ______________		**Signature of the Tenderer**	______________________________
Date ______________		**Name**	______________________________
______________________		**Position**	______________________________
______________________		**Address**	______________________________
		Income Tax G.I.R. No	______________________________
		Official Stamp	______________________________

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: ____

2. ADDRESS:____

____

2.1- Tele No: ____

2.2- Fax No: ____

2.3- Email Address____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: ____

4. BRANCHES, IF ANY: ____

5. THEIR ADDRESSES: ____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐ Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: ____

____

____

7.2- Inspection/Quality Assurance Facilities: ____

____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

    8.1- Details of Stocks Held (List of Items): - ____
    ____
    ____

    8.2- Approx. Stock Value ____

    8.3- Location of Stocks: ____
    ________________________________ ____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
    9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0024/LP/HVN/57** DATED **11-SEP-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **10:30 hours** on **06-OCT-26** at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0024/LP/HVN/57**
Tender to be opened on: **06-OCT-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 **For Materials,** the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **HAVELIAN**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. <u>INSPECTION</u>

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

M.D-POF HAVELIAN CANTT

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/HVN/57 11-SEP-26

(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery		(7) Delivery Date
					In Figures	In Words	
1	GERMISIDAL U.V (ULTRA VIOLET) LAMP. 40 WATT LAMP INTENSITY = 50000 U.V/SEC	NO	10				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
2	LED BULB 20 W, ESS BULB E27 PHILIPS OR EQUIVALENT	NO	1000				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
3	LED BULB 15 W, B22 PHILIPS OR EQUIVALENT	NO	500				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
4	LED BULB 11 W, E27 PHILIPS OR EQUIVALENT	NO	300				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
5	DIGITAL AMPERE METER RANGE 0-2000 A CT 100/5A	NO	20				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
6	DIGITAL VOLT METER 125 X 110 X 50 MM, 0-500 V, 50 HZ	NO	20				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
7	DIGITAL TIME RELAY TIMER 0-60 SECOND, 380/440VAC, 50 HZ MODEL: AH3-DM / EQUIVALENT	NO	30				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
8	ELECTRONIC PROTECTION OVERLOAD RELAY 1NO+1NC DA-OPR,TYPE: DA120 -SS3-380, EUROPEAN/EQUIVALENT	NO	50				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
9	MINIATURE CIRCUIT BREAKER 250VAC , 50-60HZ 10 AMP Offered SP,10AMPS 6KA MCB Model:SND 6000,Sigma Make: E.U/ OR EQUIVALENT	NO	500				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
10	CIRCUIT BREAKER 20 AMP. Single Pole 250VAC, 50/60 Hz Make SND 6000 Sigma/Equivalent	NO	300				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
11	TRIPLE POLE CIRCUIT BREAKER MAKE : SIEMENS/EQUIVALENT, TYPE; QT/EQ. CURRENT RATING:60 AMPERS, VOLTAGE CAPACITY:400-600V,SHORT CIRCUIT HANDLING CAPACITY:10KA,	NO	5				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
12	TRIPLE POLE CIRCUIT BREAKER MAKE : SIEMENS/EQUIVALENT, TYPE; QT/EQ. CURRENT RATING: 100 AMPERS, VOLTAGE CAPACITY:400-600V,SHORT CIRCUIT HANDLING CAPACITY:10KA,	NO	10				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
13	TRIPLE POLE CIRCUIT BREAKER MAKE : SIEMENS/EQUIVALENT, TYPE; QT/EQ. CURRENT RATING: 200 AMPERS, VOLTAGE CAPACITY:400-600V,SHORT CIRCUIT HANDLING CAPACITY:35KA,	NO	5				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
14	MAGNETIC CONTACTOR COIL VOLT 220, 80 AMP, 500 V 3TB46 SIEMENS OR EQUIVALENT	NO	5				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
15	MAGNETIC CONTACTOR COIL VOLT 220, 100 AMP, 500 V 3TB48 SIEMENS OR EQUIVALENT	NO	5				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
16	MAGNETIC CONTACTOR 3 - POLE , RATED POWER; 4KW, RATED VOLTAGE 440 VAC, COIL VOLTAGE; 380 VAC, CONTACTS; 2 NO+ 2NC MODEL; 3TB/3TF SERIES, MANUFACTURER; SIEMENS/ABB/EQUVALENT	NO	10				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

3.Only single option may be quoted. Offer with more than one option will be Rejected.

4. Make/Model & Country of Origin must be mentioned in offer.

5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer. Original bidmoney in hard form must be reached at Bid center before closing time.

6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

10.100% inspection of the store will be carried out by Manager QC Hvn.

11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15. Supplier will be bound to provide sample / technical literature on request of purchaser.

16. Warranty / Guarantee period for one year.

17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

21.Offers of firms with credible past performance with POFs will be given due consideration.

22.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

23.Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

24.Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

25.Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/HVN/57 11-SEP-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place ______________ **Signature of the Tenderer** ______________

Date ______________ **Name** ______________

______________ **Position** ______________

______________ **Address** ______________

Income Tax G.I.R. No ______________

Official Stamp ______________

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: ____

2. ADDRESS:____

____

2.1- Tele No: ____

2.2- Fax No: ____

2.3- Email Address____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: ____________________________________

4. BRANCHES, IF ANY: ____

5. THEIR ADDRESSES: ____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: ______________________________

____

____

7.2- Inspection/Quality Assurance Facilities: _______________________

____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

7.4- Certificate of Registration Under Factories Act 1934 ☐

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8. IF STOCKIST, PROVIDE FOLLOWING:

   8.1- Details of Stocks Held (List of Items): - ____
   ____
   ____

   8.2- Approx. Stock Value ____

   8.3- Location of Stocks: ____
   ______________________________ ______________________________________

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
   9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐